

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

APR 27 2018

NEW HAMPSHIRE

I. Name of Lobbyist(s)	Joel Maiola				DEPARTMENT OF STA
II. Name of lobbyist's	partnership, firm or co	orporation, if any	:		
McLane Middletor	n Government & P	ublic Strated	gies, LLC		
	of partnership, firm or co				
900 Elm Street,	P.O. Box 326	Mancheste	r NH		03105-0326
Business Address: (Street		(Town/City)	(Stat	te)	(Zip Code)
(603) 628-1485	(603)	625-5650	e-mail i	oel.maiol	a@mclanegps.com
(Telephone)		(Fax)			
III. This statement cov reportable expense tra				R you may fil	le a separate report for
All reportable transa	actions occurring in the	months prior to the	e reporting date rela	itive to the fol	llowing client:
Exel, Inc. / DHI	L Logistics				
	(Full Name of Client as it	appears on the Lobb	yist Registration For	n)	
<u>OR</u>			6 43 4	111 6	. 12.4.111
unrelated to any particul		ncluding the lobby	ist's family), or the	lobbying firm	n listed below which are
IV. Date of Report	April 25, 2018 🕱		July 25, 201		
Reports cover: activity	y from date of registration	to 3/31/18	activity from 4/1/18		
as	October 31, 2018 \Box ctivity from 7/1/18 to 9/30.	/18	January 30, 2 activity from 10/1/15		
V. There have been if this box is checked, co Concord, NH 03301.					
VI. Check if additional	l reports are attached:				
X If you have received	-		Addendum A- Fe	es and Expen	ses
☐ If you have paid an Expense Reimbursemen		sed expenses, you	must file Addendu	m B Report	of Honorariums or
If you, your firm, or	your family has made	political contributi	ons, you must file A	Addendum C	C – Political Contributions
and complete to the best	A 15-B, RSA 14-C and	RSA 664 and here belief.		that the foreg	going information is true
Joel Maiola (Print Name of lobbyist	t)				

TITIS 12

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Joel Maiola		
II. Name of lobbyist's partnership, firm or corporation, if any:		
McLane Middleton Government & Public Strategies, LLC (Name of partnership, firm or corporation)		
III. Name of Client Exel, Inc. / DHL Logistics	Date _	4/23/18
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	t relations, o	or public relations service
a) Total of all fees received in this reporting period	a) \$	10,000.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year).	b) \$ ear)	0.00
c) Total of all fees received to date (Add lines a and b)	c) \$	10,000.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$	0.00
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lesse being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if may be filed aggregate expenses; (b) le: meals pu ss than \$10 ad with a val orting period are of greate or than \$25, expense re	expenditures are made by d for the lobbyist(s)/firm total of all expenses paid the aggregate total of all rchased during a business that is given to the person lue of \$25.00 or less); and of greater than \$25.00 for than \$25, purchase of a but not greater than \$50 simbursement, or politica
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	10,000.00
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.		0.00
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	0.00

d) Total expenses for this reporting period	d) \$	10,000.00
(Add lines a, b and c)		
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$	0.00
f) Total of all expenses year to date	f) \$	10,000.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees du	uring this reporting
Paid to:	Amount:	
	\$	***************************************
	\$	
	\$	
	\$	- Company of the Comp
	\$	
	\$	

Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the fore	going information
Din	41	23/18
(Signature of lobbyist)	(Da	te)
Joel Maiola (Print Name of lobbyist)		